

TAX INVOICE

Consignor Name & Address		Invoice No	SDR61699		Origin	DUBAI	
SAMSEER MAHMOOD DUBAI 0556110020		Date	26/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	167.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	33.50		Handling Charges	20.00	
SHAMNA pakarmmaravida cheruvanchery 670650 kannur KERALA INDIA +919846208003 +917558006744		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	200.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	200.00	
Weight Details		33.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	1	0.00	2	FLASK	1	10.00
3	slipper pair	6	0.00	4	water heater jug	1	0.00
5	soap	1	0.00	6	toys	2	0.00
7	attar oil set	1	0.00	8	choco flakes	1	0.00
9	sketch set	1	0.00	10	dry fruits	2	0.00
11	clock	1	0.00	12	drawing painting set	1	0.00
13	chocolate	4	0.00	14	cashew nut	1	0.00
15	TOOTH PASTE	3	0.00	16	move cream	1	0.00
17	pista	1	0.00	18	bedsheet	2	0.00
19	MENS TROUSER	1	0.00	20	FRA -PILLOW COVER	6	0.06
21	LADIES WALLET	1	10.00	22	WATER BOTTLE	2	20.00
23	tea cup	1	0.00	24	mini speker set	1	0.00
25	pampers set	1	0.00	26	shampoo	1	0.00
27	oats	1	0.00	28	kanthoora	1	0.00
29	knife set	1	0.00	30	t shirt	10	0.00
31	track pant	3	0.00	32	perfume oil	2	0.00
33	plate	1	0.00	34	black raisen	1	0.00
Remarks							
Net Charges		AED TWO HUNDRED ONLY.				200.00	
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.							

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TRN : 100621486800003

BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR